



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
824747

Chicago Tank Lining Sales Inc
3603 HILLSIDE ROAD
Evanston IL 60201

DATE
4/22/2013
F.O.B. POINT

PURCHASE ORDER NO.
185067 - 000- OP
REQUISITION NO.
00106641 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Facilities Management
Juvenile Court
2245 W. Ogden Ave
CHICAGO IL 60612-3785

DELIVERY INSTRUCTIONS

Roy Barrows

312-433-5375

DEPT NO

2001108

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Grease Trap Lining Service, Provide labor and materials to replace grease trap lining. Affix plastic sheeting to contain dust, provide a white metal abrasive blast to physically prepare tank and provide an achor pattern for proper adhesion, Spray epoxy to a thickness of approximately 40 mils and more with fiberglass reinforcement where deep pitting or leaks have occurred, thereby rebuilding this vessel. Test thoroughly: Using holiday detector to ensure that there are no voids. This assures that a monolithic lining has been installed. Thickness using an Elco Meter. Hardness using a Barcol Gauge to ensure that the coating has properly cured. Supply all necessary labor and Equipment. Contact: Roy Barrows 312-433-5375 Req# 220007045Service,	.00 JB	.0000	8,890.00	2001108.540360
2.00	Remove And Reattach The Baffle	.00 JB	.0000	725.00	2001108.540360
***** Total Order *****				9,615.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
Items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Date: _____

Shm 9.12 29 April 2013

EX4